
State Shared Revenues (2005 FYE)

VENDOR NAME: Gibson

RECORD # 1694

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$80.98
	4/20/2005	\$93.07
Total for Beer Tax		\$174.05

City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$57.57
	8/20/2004	\$57.22
	9/20/2004	\$57.22
	10/20/2004	\$57.22
	11/20/2004	\$57.22
	12/20/2004	\$77.66
	1/20/2005	\$77.66
	2/20/2005	\$77.66
	3/20/2005	\$77.66
	4/20/2005	\$77.66
	5/20/2005	\$77.66
	6/20/2005	\$77.66
Total for City Streets and Transportation System		\$830.07

Excise Tax

	<i>DATE</i>	<i>AMOUNT</i>
	3/20/2005	\$454.75
Total for Excise Tax		\$454.75

State Shared Revenues (2005 FYE)

VENDOR NAME: Gibson

RECORD # 1694

Gasoline and Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$148.76
7/20/2004	\$495.10
7/20/2004	\$80.15
8/20/2004	\$78.20
8/20/2004	\$512.04
8/20/2004	\$145.14
9/20/2004	\$150.47
9/20/2004	\$508.91
9/20/2004	\$81.07
10/20/2004	\$151.58
10/20/2004	\$81.67
10/20/2004	\$521.03
11/20/2004	\$487.48
11/20/2004	\$144.07
11/20/2004	\$77.62
12/20/2004	\$208.44
12/20/2004	\$112.31
12/20/2004	\$712.30
1/20/2005	\$659.45
1/20/2005	\$103.66
1/20/2005	\$192.39
2/20/2005	\$665.36
2/20/2005	\$106.95
2/20/2005	\$198.49
3/20/2005	\$107.46

State Shared Revenues (2005 FYE)

VENDOR NAME: Gibson

RECORD # 1694

3/20/2005	\$199.45
3/20/2005	\$680.04
4/20/2005	\$82.98
4/20/2005	\$519.59
4/20/2005	\$154.01
5/20/2005	\$716.36
5/20/2005	\$108.77
5/20/2005	\$201.88
6/20/2005	\$677.50
6/20/2005	\$110.18
6/20/2005	\$204.49

Total for Gasoline and Motor Fuel Tax

\$10,385.35

Income Tax

DATE

AMOUNT

7/30/2004	\$88.14
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Total for Income Tax

\$88.14

State Shared Revenues (2005 FYE)

VENDOR NAME: Gibson

RECORD # 1694

Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$1,508.55
	8/20/2004	\$1,542.34
	9/20/2004	\$1,514.12
	10/20/2004	\$1,493.49
	11/20/2004	\$1,515.31
	12/20/2004	\$2,024.41
	1/20/2005	\$1,983.64
	2/20/2005	\$2,565.00
	3/20/2005	\$1,858.81
	4/20/2005	\$1,949.20
	5/20/2005	\$2,146.94
	6/20/2005	\$2,117.94
Total for Sales Tax		\$22,219.75

State Shared Revenues (2005 FYE)

VENDOR NAME: Gibson

RECORD # 1694

Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$3.57
8/4/2004	\$3.50
9/7/2004	\$4.51
10/6/2004	\$2.93
11/3/2004	\$5.10
12/3/2004	\$6.74
1/6/2005	\$5.93
2/3/2005	\$5.77
3/7/2005	\$4.11
4/7/2005	\$4.49
5/5/2005	\$8.06
6/7/2005	\$6.18
Total for Telecommunications Sales Tax	\$60.89

TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$540.00
1/20/2005	\$540.00
4/20/2005	\$540.00
6/20/2005	\$539.99
Total for TVA - In Lieu of Tax	\$2,159.99
